

**CARB's Preliminary Review--EPA SIP Backlog
8-Oct-19**

Key

golden = CARB/District action item

blue = EPA action item

light grey = Other or unknown

Displaying 137 records

ID	Rulemaking Title	Rule or Reg. #	US EPA Recvd Date	Completeness Date	Statutory Action Due Date	Item Type	Still within EPA Action Period	Permit Rule	NSR Rule	RACT Rule	Candidate for Withdrawal
635	Coachella, CA PM-10 Maintenance Plan		3/23/2010	9/23/2010	9/23/2011	Plan					x
7203	South Coast 2012 PM2.5 moderate area plan and reclassification request within the South Coast 2016 AQMP		4/27/2017	10/27/2017	10/27/2018	Plan					
1592	Lassen County, Permit Exemptions	6:2	11/25/1987	5/25/1988	5/25/1989	Rule		x			
1873	Mojave, Permits; Emissions Offsets	1305	12/29/2006	2/12/2007	2/12/2008	Rule		x			
1322	CA/East Kern County Rule 402, Fugitive Dust	402	6/26/2015	8/13/2015	8/13/2016	Rule				x	
1323	CA Eastern Kern Agricultural Operations AgBMP Rule 402.2	402.2	6/26/2015	8/13/2015	8/13/2016	Rule				x	
7122	Mojave Desert, Permits; General	1300	1/24/2017	4/17/2017	4/17/2018	Rule		x			
7123	Mojave Desert, Permits; Procedures	1302	1/24/2017	4/17/2017	4/17/2018	Rule		x			



Status	Next Action Needed
10/8/19; District submitted withdrawal letter to CARB. CARB processing.	District
District working to provide further quantitative milestone information	District
Deemed incomplete 03-02-2006. EPA provided district comments on 03-28-2006 but not on CARB comments database.	District
EPA recently contacted District regarding issues with all of their 1300 rules.	District
CARB & District Rec'd EPA Comment Letter on 02-24-2017. Is the District working on this?	District
CARB & District Rec'd EPA Comment Letter on 02-24-2017. Is the District working on this?	District
EPA recently contacted District regarding issues with all of their 1300 rules.	District
EPA recently contacted District regarding issues with all of their 1300 rules.	District

7206	Coachella 1997 8-hour ozone plan - CONTINGENCY MEASURES ONLY		11/28/2007	5/28/2008	5/28/2009	Plan					x
7200	San Diego 8-Hr Ozone Plan		4/12/2017	10/12/2017	10/12/2018	Plan					
7213	CA/Sacramento 2008 Ozone RACT SIP		5/5/2017	10/31/2017	10/31/2018	Plan					
7232	Sacramento Regional 2008 NAAQS 8-Hour Ozone Attainment and Reasonable Further Progress Plan		12/18/2017	6/14/2018	6/14/2019	Plan					
752	Feather River, Permits; ERC Banking	10.2	3/25/1993	6/2/1993	6/2/1994	Rule		x			x
2633	Sacramento; General Permit Requirements	201	9/28/1994	3/28/1995	3/28/1996	Rule		x			x
1456	E. Kern, Permits; New Source Review	210.1	7/26/2000	10/4/2000	10/4/2001	Rule		x			
710	El Dorado, Permits; New Source Review	523	12/18/2001	1/4/2002	1/4/2003	Rule		x			x
90	Antelope Valley; Permits to Operate (rescinded)	1313	10/30/2001	1/18/2002	1/18/2003	Rule		x			x
1860	Mojave, Permits; Definitions	1301	12/14/2001	1/22/2002	1/22/2003	Rule		x			
1868	Mojave, Permits; Requirements	1303	12/14/2001	1/22/2002	1/22/2003	Rule		x			

EPA determined not needed in SIP since area has been classified as extreme	District & CARB
Area redesignated as Serious and preparing a new SIP. Moderate requirements still applicable.	District & CARB
EPA states that RACT rules covering major source NOx emissions from natural gas fired ovens and the CTG for plastic parts coating operations are outstanding.	District & CARB
District needs to revise contingency element	District & CARB
District has adopted an updated rule.	District & CARB
District last amended the rule on 08-24-06. This item is an old version.	District & CARB
EPA communicated with the District in April 2019 regarding needing to update the rule per language provided by EPA Legal.	District & CARB
4/23/02, 67 FR 9403 withdraws direct final approval of 3/1/02. District amended the rule on 03-08-2005. This item may be an old version.	District & CARB
District rescinded on 03-20-2001. We do not have electronic or paper records for 2001 withdrawals to verify if request was sent to EPA. District may need to send request to EPA.	District & CARB
EPA recently contacted District regarding issues with all of their 1300 rules.	District & CARB
EPA recently contacted District regarding issues with all of their 1300 rules.	District & CARB

1870	Mojave, Permits; Emissions Calculations	1304	12/14/2001	1/22/2002	1/22/2003	Rule		x			
1877	Mojave, Permits; Electric Energy Generating Facilities	1306	12/14/2001	1/22/2002	1/22/2003	Rule		x			
1663	Monterey Bay, NSR; Banking of Emissions Reductions	215	8/6/2002	8/30/2002	8/30/2003	Rule		x	x		x
1223	Great Basin; New Source Review Requirements for Determining Impact on Air Quality	216	10/20/2005	4/20/2006	4/20/2007	Rule		x	x		x
3174	South Coast; NSR ERCs	1309	10/20/2005	4/20/2006	4/20/2007	Rule			x		x
2117	North Coast, Permits; NSR & PSD	110	2/28/2011	8/28/2011	8/28/2012	Rule		x	x		x
2107	North Coast; Required Permits	102	9/27/2011	3/27/2012	3/27/2013	Rule		x			x
3440	CA/South Coast Rule 3501 - Records for Locomotive Idling	3501	8/30/2012	2/28/2013	2/28/2014	Rule					x
3441	CA/South Coast Rule 3502 - Emissions from Locomotive Idling	3502	8/30/2012	2/28/2013	2/28/2014	Rule					x

EPA recently contacted District regarding issues with all of their 1300 rules.	District & CARB
EPA recently contacted District regarding issues with all of their 1300 rules.	District & CARB
District withdrew from SIP on 09-30-2014. It does not appear it was part of the 2014 EPA backlog withdrawal. District may need to send, or resend, request to EPA.	District & CARB
District website has 1976 version of the rule not the 2005 version. New version may not have been adopted by District.	District & CARB
District has a 2013 version of the rule that was not sent to the SIP. This item is an old version.	District & CARB
District website shows rule last amended on 07-09-2015. This item is an old version.	District & CARB
District website shows rule last amended on 07-09-2015. This item is an old version.	District & CARB
10/8/19; District submitted withdrawal letter to CARB. CARB plans tow withdraw.	District & CARB
10/8/19; District submitted withdrawal letter to CARB. CARB plans to withdraw.	District & CARB

3428	CA/South Coast Rule 222, Filing Requirements for Specific Emission Sources Not Requiring a Written Permit Pursuant To Regulation II	222	5/13/2014	7/18/2014	7/18/2015	Rule		x			x
1753	Monterey Bay, Permits; Sources Not Requiring Permits	201	4/7/2015	4/30/2015	4/30/2016	Rule		x			x
4199	Tehema County, Permits; NA NSR	2:3C	11/13/2015	1/19/2016	1/19/2017	Rule		x	x		
7067	Northern Sierra, Permit; New Source Review Designated Nonattainment Areas	428	9/6/2016	8/22/2016	8/22/2017	Rule		x	x		
7037	San Luis Obispo; Federal Requirements for New & Modified Major Sources in Nonattainment Areas	224	6/20/2016	10/14/2016	10/14/2017	Rule		x	x		
7240	CA/Mojave Desert Rule 102 Definition of Terms	102	2/16/2018		8/16/2019	Rule					x
7207	Mojave Desert 1997 8-hour ozone attainment plan, all elements EXCEPT ROP		6/26/2008	12/26/2008	12/26/2009	Plan					
7162	Ventura, CA 2008 Ozone Plan		4/11/2017	10/11/2017	10/11/2018	Plan					
7199	San Diego RACT SIP		4/12/2017	10/12/2017	10/12/2018	Plan					

District website shows rule amended May 5, 2017. This item is an old version.	District & CARB
CARB database shows rule amended 2-15-2017. This item is an old version.	District & CARB
EPA recently provided District with model rule language per EPA Legal.	District & CARB
EPA recently provided District with model rule language per EPA Legal.	District & CARB
EPA recently provided District with model rule language per EPA Legal.	District & CARB
District has an 8-26-2019 version of the rule on their website. This item is an old version.	District & CARB
EPA needs to advise on status of their review.	EPA
EPA conveyed that a Notice of Proposed Rulemaking may be published Oct. 2019	EPA
EPA Reviewing	EPA

7202	Coachella 2008 8-hour ozone severe-15 attainment plan within the South Coast 2016 AQMP		4/27/2017	10/27/2017	10/27/2018	Plan					
7247	South Coast 2012 PM2.5 Serious Area Plan within the South Coast 2016 AQMP submittal		4/27/2017		10/27/2018	Plan					
7179	Western Mojave Desert, CA Attainment Plan for the 2008 Ozone NAAQS		6/2/2017	12/2/2017	12/2/2018	Plan					
7238	CA/Eastern Kern Air Pollution Control District 2008 Ozone RACT SIP		8/9/2017	2/9/2018	2/9/2019	Plan					
7219	SJV Contingency Measures for 1997 annual PM2.5 NAAQS		10/23/2017		4/23/2019	Plan					
7244	CA/Imperial County RACT SIP for 2008 Ozone		11/14/2017	5/14/2018	5/14/2019	Plan					
7222	Imperial County 2017 SIP for the 2008 8-Hour Ozone Standard		11/14/2017		5/14/2019	Plan					
7223	CA/Yolo-Solano AQMD 2008 Ozone RACT SIP (Excluding negative declarations)		11/13/2017	8/23/2018	8/23/2019	Plan					
7290	CA/Antelope Valley AQMD NSR Certification	XIII	8/31/2018	9/6/2018	9/6/2019	Plan					

EPA conveyed that a Notice of Proposed Rulemaking may be published Oct. 2019	EPA
EPA conveyed that a Notice of Proposed Rulemaking may be published Oct. 2019	EPA
EPA needs to provide CARB with further direction	EPA
EPA Reviewing	EPA
EPA may act on this when they take action on the 1997 PM2.5 standard in the 2018 PM2.5 SIP.	EPA
Proposed Approval Published	EPA
Signed Proposed Rule. Not Yet Published	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA

7289	CA/Ventura County APCD NSR Certification		8/31/2018	9/6/2018	9/6/2019	Plan					
7254	CA/South Coast On- Road Heavy-Duty Vehicle Incentive Measure		5/2/2018		11/2/2019	Plan	x				
7273	CA/Northern Sierra AQMD Reasonably Available Control Technology SIP Revision for the Western Nevada County 8-Hour Ozone NAA		6/7/2018		12/7/2019	Plan	x				
7272	CA/Sacramento Metro AQMD Negative Declaration for Miscellaneous Metal and Plastic Parts Coatings (Pleasure Craft Coating Portion Only)		6/11/2018		12/11/2019	Plan	x				
1593	Lassen County, Permit Requirements	6:4	11/25/1987	5/25/1988	5/25/1989	Rule		x			
1772	Modoc County, Permit Applications	A	12/31/1990	2/28/1991	2/28/1992	Rule		x			
1243	Great Basin, Permits; Standards for Authorities to Construct	209-A	11/18/1993	12/27/1993	12/27/1994	Rule		x			
3328	San Joaquin, Permit; Experimental Research Operations	2021	11/18/1993	5/18/1994	5/18/1995	Rule		x			
2182	Northern Sierra, Permits; Exemptions to Rule 501	502	10/28/1996	12/19/1996	12/19/1997	Rule		x			

EPA Reviewing	EPA
Proposed Approval Published	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
This is the most recent version of this rule.	EPA
This is the only version of this rule	EPA
This is the most recent version of this rule.	EPA
This is the most recent version of this rule.	EPA
This is the only version of this rule	EPA

2183	Northern Sierra, Permits; Applications	503	10/28/1996	12/19/1996	12/19/1997	Rule		x			
2978	CA/South Coast Rule 430, Breakdown Provisions	430	10/18/1996	4/23/1997	4/23/1998	Rule					x
1895	Mojave, Permits; Emission Reduction Credit Registry	1402	8/1/1997	2/1/1998	2/1/1999	Rule		x			
2754	Santa Barbara; Standards for Granting Applications	205	3/10/1998	5/21/1998	5/21/1999	Rule					
15	Antelope Valley; Posting of Permit to Operate	206	3/10/1998	5/21/1998	5/21/1999	Rule		x			x
2632	Sacramento, Permits; Alternative Compliance	107	12/19/1997	6/19/1998	6/19/1999	Rule		x			x
2859	South Coast; Standards for Approving Permits	212	9/29/1998	1/26/1999	1/26/2000	Rule		x			x
1226	Great Basin, Permits; Construction or Reconstruction of Major Sources of Hazardous Air Pollutants	220	9/7/1999	10/20/1999	10/20/2000	Rule		x			x
110	Antelope Valley, Permits; Emission Reduction Credits	1309	10/30/2001	1/18/2002	1/18/2003	Rule		x			
78	Antelope Valley, Permits; General	1300	10/30/2001	1/18/2002	1/18/2003	Rule		x			
79	Antelope Valley, Permits; Definitions	1301	10/30/2001	1/18/2002	1/18/2003	Rule		x			
82	Antelope Valley, Permits; Requirements	1303	10/30/2001	1/18/2002	1/18/2003	Rule		x			

This is the only version of this rule	EPA
08-21-1998, 63 FR 44820 Proposed Rule disapproval.	EPA
This is the most recent version of this rule.	EPA
This is the most recent version of this rule.	EPA
District withdrew the rule on 06-14-2014. CARB sent to EPA on 11-16-2014. EPA needs to remove from their backlog.	EPA
District website shows rule last amended on 7-25-2013. This item may be an old version.	EPA
District last amended the rule on 03-01-2019.	EPA
This is the most recent version of this rule. HAPS may not be SIP appropriate.	EPA
Included in error. Duplicates ID 87.	EPA
This is the latest version of the rule on the District's website. Will EPA have same issue with Antelope 1300 series rules as they did with Mojave?	EPA
This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA

83	Antelope Valley, Permits; Emissions Calculations	1304	10/30/2001	1/18/2002	1/18/2003	Rule		x			
86	Antelope Valley, Permits; Electric Genery Generating Facilities	1306	10/30/2001	1/18/2002	1/18/2003	Rule		x			
87	Antelope Valley, Permits; Emission Reduction Credits	1309	10/30/2001	1/18/2002	1/18/2003	Rule		x			
4227	Ventura; Permits Required	10	7/19/2004	8/10/2004	8/10/2005	Rule		x			
3162	South Coast; NSR Requirements	1303	10/20/2005	4/20/2006	4/20/2007	Rule			x		
3171	South Coast; NSR Emission Calculations	1306	10/20/2005	4/20/2006	4/20/2007	Rule			x		
2847	South Coast; Permit to Construct	201	6/16/2006	7/21/2006	7/21/2007	Rule		x			
2928	South Coast; Permit Conditions in Federally Issued PTC	201.1	6/16/2006	7/21/2006	7/21/2007	Rule		x			
2848	South Coast; Temporary Permit to Operate	202	6/16/2006	7/21/2006	7/21/2007	Rule		x			
2850	South Coast; Permit to Operate	203	6/16/2006	7/21/2006	7/21/2007	Rule		x			
81	Antelope Valley, Permits; Procedure	1302	12/29/2006	2/12/2007	2/12/2008	Rule		x			
85	Antelope Valley, Permits; Emissions Offsets	1305	12/29/2006	2/12/2007	2/12/2008	Rule		x			
2611	Placer; General Permit Requirements	501	12/7/2010	6/7/2011	6/7/2012	Rule		x			
1931	CA/Mojave County Federal CAA Section 185 Penalty Rule	315	12/14/2011	6/14/2012	6/14/2013	Rule					

This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA
Need final rule approval	EPA
This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA

149	CA/Antelope Valley Federal CAA Section 185 Penalty Rule	315	12/14/2011	6/14/2012	6/14/2013	Rule					
1312	Imperial, Permits; Potential to Emit	903	2/23/2012	8/23/2012	8/23/2013	Rule		x			
1298	Imperial, Permits; Emission Reduction Credits	214	11/13/2015	1/19/2016	1/19/2017	Rule		x			
7017	CA/Imperial County withdraws Rule 111, Equipment Breakdown	111	3/28/2016	9/25/2016	9/25/2017	Rule					
7063	CA/San Diego County Miscellaneous Surface Coating Operations and Other Processes Emitting VOC Rule 66.1	66.1	8/22/2016	9/27/2016	9/27/2017	Rule				x	
7056	Mojave, Permits; Equipment Not Requiring a Permit	219	8/22/2016	9/27/2016	9/27/2017	Rule		x			
7097	CA/East Kern County withdraw Rule 111, Equipment Breakdown	111	12/6/2016	1/12/2017	1/12/2018	Rule					
7120	CA/Feather River Surface Preparation and Clean-Up Rule 3.14	3.14	1/24/2017	4/17/2017	4/17/2018	Rule				x	
7121	CA/Feather River County Motor Vehicle and Mobile Equipment Coating Operations Rule 3.19	3.19	1/24/2017	4/17/2017	4/17/2018	Rule				x	

This is the latest version of the rule on the District's website.	EPA
This is the latest version of the rule on the District's website.	EPA
This is the most recent version of this rule.	EPA
1979 version was removed from the SIP on 05-01-2017, 82 FR 20295, Interim Final Determination Date 05-31-2017.	EPA
This is the latest version of the rule on the District's website.	EPA
EPA will contact the District regarding this rule.	EPA
Need final rule approval	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA

7124	Mojave Desert, Permits; NSR for Toxic Air Contaminants	1320	1/24/2017	4/17/2017	4/17/2018	Rule		x			x
7125	Mojave Desert, Permits; Prevention of Significant Deterioration	1600	1/24/2017	4/17/2017	4/17/2018	Rule		x			
7074	Santa Barbra, Permits; Definitions	102	10/18/2016	4/18/2017	4/18/2018	Rule		x			
7075	Santa Barbra, Permits; Applicability	105	10/18/2016	4/18/2017	4/18/2018	Rule		x			
7076	Santa Barbara Exemptions to Rule 201	202	10/18/2016	4/18/2017	4/18/2018	Rule					
7078	Santa Barbra, Permits; Federal Minor Source New Source Review	809	10/18/2016	4/18/2017	4/18/2018	Rule		x	x		
7077	Santa Barbra, Permits; Applications	204	10/18/2016	4/19/2017	4/19/2018	Rule		x			
7143	Antelope Valley, Permits; Equipment not requiring permit	219	2/24/2017	8/25/2017	8/25/2018	Rule		x			
7164	CA/South Coast Rule 1110.2, Gaseous and Liquid Fueled Engines	1110.2	5/8/2017	11/1/2017	11/1/2018	Rule				x	
7165	South Coast, Permits; NSR - Definitions	1302	5/8/2017	11/1/2017	11/1/2018	Rule		x	x		
7332	Maricopa County Rule Rule 322, Power Plant Operations		6/22/2017	1/22/2018	1/22/2019	Rule					
7198	Yolo Solano 2.31 Solvent Cleaning and Degreasing	2.31	8/9/2017	2/9/2018	2/9/2019	Rule				x	
7196	San Diego 67.21 Adhesive Material	67.21	8/9/2017	2/9/2018	2/9/2019	Rule				x	

CARB submitted withdrawal on 9/26/19. EPA Reviewing. EPA determined not SIP appropriate.	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
Included in error. Arizona.	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA

7191	El Dorado 101 General Provisions and Definitions	Reg. 1, Rule 101	8/9/2017	2/9/2018	2/9/2019	Rule					
7270	CA/El Dorado APCD Rule 215 Architectural Coatings	Reg. 2, Rule 215	8/9/2017	2/9/2018	2/9/2019	Rule				x	
7195	San Diego 61.3.1 Transfer of Gasoline	61.3.1	8/9/2017	2/9/2018	2/9/2019	Rule				x	
7197	San Diego 69.3.1 Stationary Gas Turbine Engines	69.3.1	8/9/2017	2/9/2018	2/9/2019	Rule				x	
7226	San Diego,Definitions	2	11/13/2017	5/13/2018	5/13/2019	Rule					
7225	CA/Mojave Desert, Rule 1158, Electric Power Generating Facilities	1158	11/13/2017	5/13/2018	5/13/2019	Rule				x	
7331	CA-Mariposa County APCD Rule 513 Emission Statements	513	4/30/2019	5/13/2018	5/13/2019	Rule					
7241	CA/South Coast Rule 1118 Control of Emission from Refinery Flares	1118	2/16/2018	8/16/2018	8/16/2019	Rule				x	
7267	CA/Sacramento Metropolitan AQMD Rule 468 Surface Coating of Plastic Parts and Products	468	5/23/2018	8/23/2018	8/23/2019	Rule				x	
7284	CA/Yolo-Solano AQMD Rule 2.29 Graphic Arts Printing Operations	2.29	8/20/2018	8/23/2018	8/23/2019	Rule				x	

EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing.	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA

7255	CA/Eastern Kern APCD Rule 210.1A Major New and Modified Stationary Source Review (MNSR)	210.1A	5/23/2018	8/28/2018	8/28/2019	Rule		x	x		
7287	CA/Mojave Desert AQMD Rule 102 Definition of Terms	102	8/22/2018	9/24/2018	9/24/2019	Rule					
7256	CA/Butte County AQMD Rule 101 Definitions	101	5/23/2018		11/23/2019	Rule	x				
7257	CA/Eastern Kern APCD Rule 425 Stationary Gas Turbines	425	5/23/2018		11/23/2019	Rule	x			x	
7259	CA/Mojave Desert AQMD Rule 461 Gasoline Transfer and Dispensing	461	5/23/2018		11/23/2019	Rule	x			x	
7260	CA/Mojave Desert AQMD Rule 462 Organic Liquid Loading	462	5/23/2018		11/23/2019	Rule	x			x	
7261	CA/Mojave Desert AQMD Rule 463 Storage of Organic Liquids	463	5/23/2018		11/23/2019	Rule	x			x	
7263	CA/Mojave Desert AQMD Rule 1115 Metal Parts & Products Coating Operations	1115	5/23/2018		11/23/2019	Rule	x			x	
7264	CA/Mojave Desert AQMD Rule 1157 Boilers and Process Heaters	1157	5/23/2018		11/23/2019	Rule	x			x	

EPA Reviewing	EPA
EPA approved on 2019-07-02, 84 FR 31682. Should be removed from EPA backlog.	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA

7265	CA/Mojave Desert AQMD Rule 1160 Internal Combustion Engines	1160	5/23/2018		11/23/2019	Rule	x			x	
7266	CA/Mojave Desert AQMD Rule 1161 Portland Cement Kilns	1161	5/23/2018		11/23/2019	Rule	x			x	
7269	CA/South Coast AQMD Rule 1168 Adhesive and Sealant Applications	1168	5/23/2018		11/23/2019	Rule	x			x	
7268	CA/San Joaquin Valley Unified APCD Rule 9510 Indirect Source Review	9510	5/23/2018		11/23/2019	Rule	x			x	
617	CA Outboard Marine Tank Rule		5/2/2011	11/2/2011	11/2/2012	State Reg					
613	CA Ocean Going Vessel Fuel Rule		5/11/2011	11/11/2011	11/11/2012	State Reg					
7237	California Consumer Products Regulations: Antiperspirants and Deodorants, Aerosol Coating Products, Tables of Maximum Incremental Reactivity Values, Method 310, and Repeal of Hairspray Credit Program		12/1/2016		6/1/2018	State Reg					

EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA
EPA Reviewing	EPA

7251	CA/Department of Pesticide Regulation, No. 15-002: Field Fumigant Use Requirements (3 CCR 6000, 6445, 6447, 6448, 6449, 6450, 6452, 6784)		5/3/2018		11/3/2019	State Reg	x				
7214	CA/East Kern APCD 8-Hour 2008 Ozone Plan		10/25/2017		4/25/2019	Plan					
7168	Update to SJV PM10 Maintenance Plan		5/17/2017		11/17/2018	Plan					
7072	SJV 2012 PM2.5 Plan - Remaining elements: quantitative milestones, contingency measures		11/6/2014	5/6/2015	5/6/2016	Plan					x
1240	Mono Basin, CA PM10 Plan		7/11/1995	1/11/1996	1/11/1997	Plan					
1936	Mojave Desert, CA PM10 Plan (San Bernardino)		7/15/1997	1/15/1998	1/15/1999	Plan					
1903	Mojave Desert, CA PM10 Plan (Trona)		1/8/1996	7/8/1996	7/8/1997	Plan					
1581	CA/Lake County Chapter III, Maintenance, Malfunction, Evasion and Inspection	Reg III, Rule I	12/22/1994	6/22/1995	6/22/1996	Rule					
Total							15	60	12	25	25

X:\SIP 2019 Response\Latest Versions 10 7 2019\Analysis of Backlog CA SIP submittals as of 10-8-19 SP.xlsx

EPA Reivewing	EPA
EPA Reviewing.	Unknown
EPA Reviewing.	EPA
May be an old version and preceeded by a newer plan.	Unknown
Control strategy depends on other entities	Other
Unknown	Other
Unknown	Unknown
District's rulebook last updated 2006 but unknown when this rule last updated.	Unknown

Items CARB Submitted to U.S. EPA but Are Not Past the Statutory Due Date

ID
7279
7280
7293
7314
7311
7319
7348
7278
7283
7285
7286
7300
7305
7304
7303
7306

Rulemaking Title	Recvd Date	Completeness Date	Statutory Due Date	Not Due Yet	Item Type
CA/Mojave Desert Air Quality Management District Federal Negative Declarations for Two Control Techniques Guidelines Source Categories	7/16/2018		1/16/2020	x	Plan
CA-Imperial County 2018 PM2.5 SIP for the 2012 Standard	7/18/2018		1/18/2020	x	Plan
CA 2015 Ozone Infrastructure SIP	10/1/2018		4/1/2020	x	Plan
SJV PM2.5 Supplement to State Strategy	11/16/2018		5/16/2020	x	Plan
Western Nevada 2008 Ozone Attainment Plan	12/7/2018		6/7/2020	x	Plan
Imperial PM-10 RR/MP	2/13/2019		8/13/2020	x	Plan
San Joaquin Valley Integrated PM2.5 Plan for 1997, 2006, 2012 PM2.5 NAAQS	5/10/2019		11/10/2020	x	Plan
CA/Mojave Desert Air Quality Management District Rule 1162 Polyester Resin Operations	7/16/2018		1/16/2020	x	Rule
CA/Sacramento Metropolitan AQMD Rule 419 NOx from Miscellaneous Combustion Units	8/20/2018		2/20/2020	x	Rule
CA/Eastern Kern APCD Rule 425.2 Boilers, Steam Generators, and Process Heaters	8/22/2018		2/22/2020	x	Rule
CA/Eastern Kern APCD Rule 425.3 Portland Cement Kilns	8/22/2018		2/22/2020	x	Rule
Antelope Valley AQMD Rule 1110.2 Emissions from Stationary, Non-Road and Portable Internal Combustion Engines	10/30/2018		4/30/2020	x	Rule
Calaveras County APCD Rule 513 Source Recordkeeping and Emission Statement	11/21/2018		5/21/2020	x	Rule
Placer County APCD Rule 301 Non-Agricultural Burning Smoke Management	11/21/2018		5/21/2020	x	Rule
Placer County APCD Rule 302 Agricultural Waste Burning Smoke Management	11/21/2018		5/21/2020	x	Rule
San Joaquin Valley APCD Rule 4692 Commercial Charbroiling	11/21/2018		5/21/2020	x	Rule

Status
Ask Carol or Jin
Ask Laura or Webster
EPA sent CARB completeness letter on 2/11/19. EPA reviewing?
EPA sent CARB completeness letter on 2/11/19. EPA reviewing?

7307
7315
7316
7317
7318
7350
7351
7352
7353
7328
7329
7326
7342
7349
7356
7357
7358
7359

San Joaquin Valley APCD Rule 4905 Natural Gas-Fired, Fan-Type Central Furnaces	11/21/2018		5/21/2020	x	Rule
Placer County APCD Rule 305 Residential Allowed Burning	1/31/2019		7/31/2020	x	Rule
Sacramento Metro AQMD Rule 414 Water Heaters, Boilers, and Process Heaters Rated Less than 1,000,000 BTU per Hour	1/31/2019		7/31/2020	x	Rule
Sacramento Metro AQMD Rule 419 NOx From Miscellaneous Combustion Units	1/31/2019		7/31/2020	x	Rule
Ventura County APCD Rule 74.20 Adhesives and Sealants	1/31/2019		7/31/2020	x	Rule
San Diego County APCD Rule 20.1 General Provisions	7/19/2019	8/6/2019	8/6/2020	x	Rule
San Diego County APCD Rule 20.2 Non-Major Stationary Sources	7/19/2019	8/6/2019	8/6/2020	x	Rule
San Diego County APCD Rule 20.3 Major Stationary Sources and PSD Stationary Sources	7/19/2019	8/6/2019	8/6/2020	x	Rule
San Diego County APCD Rule 20.4 Portable Emission Units	7/19/2019	8/6/2019	8/6/2020	x	Rule
Calaveras County APCD Rule 428 New Source Review	4/5/2019		10/5/2020	x	Rule
Mariposa County APCD Regulation IX New Source Review Requirements	4/5/2019		10/5/2020	x	Rule
South Coast AQMD Rule 1118.1 Control of Emissions from Non-Refinery Flares	4/24/2019		10/24/2020	x	Rule
Yolo-Solano AQMD Rule 3.25 Federal New Source Review for New and Modified Major PM2.5 Sources	6/5/2019		12/5/2020	x	Rule
CA-San Joaquin Valley APCD Rule 4901 Wood Burning Fireplaces and Wood Burning Heaters	7/22/2019		1/22/2021	x	Rule
CA-Mojave Desert AQMD Rule 102 Definition of Terms	8/19/2019		2/19/2021	x	Rule
CA-Ventura County APCD Rule 2 Definitions	8/19/2019		2/19/2021	x	Rule
CA-Yolo-Solano AQMD Rule 2.27 Large Boilers	8/19/2019		2/19/2021	x	Rule
EI Dorado Rule 523-1 Federal NA NSR	8/30/2019		2/28/2021	x	Rule

EPA Reviewing
We have a completeness letter dated 5/16/2018. there was a NOI. We submitted on date EPA shows. EPA reviewing?
EPA Reviewing. This was the model rule language issue.

7288
7294
7320
7345
7346
Total

CA - ARB Cargo Tank Vapor Recovery Regulation	8/22/2018		2/22/2020	x	State Reg.
CA - 2018 Updates to the California SIP - RFP and Contingency Measures for multiple NAAs in CA (2008 Ozone, 2006 PM2.5 and 2012 PM2.5)	12/11/2018		6/11/2020	x	State Reg.
CARB Oil and Gas Methane Regulation	12/11/2018		6/11/2020	x	State Reg.
CARB Consumer Products Regulation, 2018 Amendments	6/14/2019		12/14/2020	x	State Reg.
CARB Test Method 310	6/14/2019		12/14/2020	x	Test Method
				39	

Ask Austin
Ask Carol